

# **CITY OF SALINA**

## **COMPREHENSIVE FEE SCHEDULE**

**January 2006**



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*The fee schedule is a comprehensive administrative compilation of fees established by City Commission action, as well as fees imposed at administrative discretion. Those fees established by Commission action reference the legislative document, and those fees may be changed only by Commission action. Fees established by administrative action may be changed by administrative action.*

*The organization of this document is purely administrative, and may be amended without specific Commission action.*

<b>ARTICLE I: DEPARTMENT OF ARTS AND HUMANITIES</b>
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DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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**SMOKY HILL MUSEUM:**

Exhibit Gallery	\$200.00 per evening		Administration
Community Room	\$75.00 per day		Administration
Clean-Up, if required	\$15.00 per hour		Administration
Security, if required	\$15.00 per hour		Administration

## ARTICLE II: BICENTENNIAL CENTER

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>RENTAL FEES:</b>		1/1/1999	Res. 98-5373
<u>ARENA</u>			
Commer. Event (Max Set-up)	\$1,925 min./10% ticket sales		
Box Office Charge	\$.50 per ticket, 110 comps, plus day of show sales		
<u>BASKETBALL (Non-Comm)</u>			
Mon. - Thur.	\$1,090.00 per day		
Fri. - Sun.	\$1,330.00 per day		
Tournaments	\$970.00 per day		
	<u>FULL SERVICE*</u>	<u>FLAT FLOOR**</u>	<u>MOVE IN/MOVE OUT***</u>
1 Day	\$1,330.00	\$1,090.00	\$545.00
2 Days	\$2,325.00	\$1,910.00	
3 Days	\$2,990.00	\$2,450.00	
<u>HERITAGE HALL</u>			
1 Day	\$970.00	\$725.00	\$365.00
2 Days	\$1,700.00	\$1,270.00	
3 Days	\$2,180.00	\$1,630.00	
1/2 Hall	\$640.00	\$440.00	\$220.00
1/4 Hall	\$320.00	\$220.00	\$110.00
<u>ALL MEETING ROOMS</u>			
1 Day	\$460.00		\$230.00
2 Days	\$805.00		
3 Days	\$1,035.00		
#200 or #201	\$85.00		
#202A or #203A	\$50.00		
#202AB or #203AB	\$100.00		
#202ABC or #203ABC	\$150.00		
<u>ENTIRE BUILDING</u>			
1 Day	\$3,060.00	\$2,575.00	\$1,150.00
2 Days	\$5,355.00	\$4,500.00	
3 Days	\$6,885.00	\$5,800.00	

\* Full Service - Room set up in accordance with tenant's specifications

\*\* Flat Floor - Open floor - no chairs, tables, tagging or other set up by staff. Such equipment may be made available at no charge.

\*\*\* Move-In/Move-Out - This charge is made only if move-in or move-out occurs on a day prior to or after the day of the event. Otherwise, move-in and move-out is included in the daily rent.

## ARTICLE II: BICENTENNIAL CENTER

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<u>NEW DRESSING ROOMS</u>			Administration
TEAM ROOMS	\$45.00 per quarter		
1 day	\$180.00		
2 days	\$315.00		
3 days	\$405.00		
 <u>STAR ROOMS</u>	 \$60.00 each		
 <u>ALL ROOMS</u>			
1 day	\$300.00		
2 days	\$525.00		
3 days	\$660.00		
 <u>MISCELLANEOUS</u>			
Lobby	\$85.00		
VIP Room	\$85.00		
Parking Lot	\$.005 sq. ft.		
Kitchen	\$200.00		
Electrical Hookups	\$10.00 per night (no sewer or water)		
 <u>PARKING</u> (sq. ft./spaces)			
Near West Lot (140,026/510)	\$700.13 per day or \$525.10 multi day		
Far West Lot (84,240/160)	\$421.20 per day or \$315.90 multi-day		
East Lot (125,185/450)	\$625.93 per day or \$469.45 multi-day		
Total	\$1,747.26 per day or \$1,310.45 multi-day		
 <u>MEAL FUNCTIONS</u>			
Portion for Meals	Up to 50% red. in rent		
Portion for Hors d'oeuvres	25 - 50% red. in rent		
Caterers	15% of their charges		

*Up to 50% reduction on daily rent for that portion of the Center used for meal functions. 25- 50% reduction on daily rent for that portion of the Center used for hors d'oeuvres. Only approved caterers are allowed to work facility functions. Check with Food and Beverage Manager for approved caterers list. Caterers are assessed 15% of their charges (not including sales tax or gratuities) for use of Center facilities.*

### FOOD AND BEVERAGE RATES

Administration

*Established rates are set administratively and are available by contacting the Bicentennial Center.*

## ARTICLE III: BUILDING SERVICES DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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### BUILDING PERMIT FEES:

First \$500	\$19.00	1/1/2004	Resolution No. 03-5968
Next \$1,500	\$2.51 per \$100	1/1/2004	Resolution No. 03-5968
Next \$23,000	\$11.54 per \$1,000	1/1/2004	Resolution No. 03-5968
Next \$25,000	\$8.32 per \$1,000	1/1/2004	Resolution No. 03-5968
Next \$50,000	\$5.77 per \$1,000	1/1/2004	Resolution No. 03-5968
Next \$400,000	\$4.61 per \$1,000	1/1/2004	Resolution No. 03-5968
Next \$500,000	\$3.91 per \$1,000	1/1/2004	Resolution No. 03-5968
Next \$1,000,000	\$2.59 per \$1,000	1/1/2004	Resolution No. 03-5968

*\* Note: Determination of valuation is based on the current Commercial Valuation Data Table.*

### RESIDENTIAL PERMIT FEES:

Finished living space	.39 cents per square foot	1/1/2004	Resolution No. 03-5968
Unfinished space	.12 cents per square foot	1/1/2004	Resolution No. 03-5968
Unfinished to finished	.27 cents per square foot	1/1/2004	Resolution No. 03-5968

*\*All fees round down to the nearest dollar.*

*\*For remodeling, the determination of value shall be the total cost of labor and materials and fees shall be determined by the commercial fee schedule*

*\*Additional fees will not be charged for electrical, plumbing, mechanical and concrete permits issued in conjunction with a building permit for new construction, additions or remodeling.*

*\*Unfinished space includes carports, covered porches, pole buildings, decks and garages.*

*\*Residential is defined as one or two family dwellings and associated accessory structures*

### REFUNDS:

Permit Fee Refunds	Max of 80%	1/1/2004	Resolution No. 03-5968
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### OTHER INSPECTION FEES:

Demolition (All Buildings)	\$37.00	1/1/2004	Resolution No. 03-5968
Outside Business Hours (1 hr min.)	\$37.00 per hour	8/21/2001	Resolution No. 01-5746
TCO Inspections (1st time - no charge)	\$37.00 per hour (per dept.)	8/21/2001	Resolution No. 01-5746
Re-inspection (1/2 hr min.)	\$37.00 per hour	8/21/2001	Resolution No. 01-5746
Investigative Fee	Equal to permit fee	4/1/2001	Resolution No. 01-5695

### PLUMBING/ELECTRICAL/MECHANICAL/MANUFACTURED HOME PERMITS:

Permit	\$16.00	1/1/2004	Resolution No. 03-5968
<i>Separate permit fee applies for each category.</i>			
Re-inspection (1/2 hour min.)	\$37.00 per hour	8/21/2001	Resolution No. 01-5746

### ARTICLE III: BUILDING SERVICES DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>MISCELLANEOUS PERMITS:</b>			
Fence or Wall	\$15.00	4/1/2001	Resolution No. 01-5695
Sign	\$20.00	4/1/2001	Resolution No. 01-5695
Temporary Use	\$20.00	4/1/2001	Resolution No. 01-5695
Occupancy Certificate	\$50.00	1/1/2004	Resolution No. 03-5968
<i>(Without building permit)</i>			
Home Occupation	\$20.00	4/1/2001	Resolution No. 01-5695
House Moving Base Charge	\$100.00	4/1/2001	Resolution No. 01-5695
House Moving Over Two Miles	\$50 per mile	4/1/2001	Resolution No. 01-5695
Egress Window	\$25.00	1/1/2004	Resolution No. 03-5968

\*\*\* ALL PERMITS ARE FOR EACH UNLESS OTHERWISE SPECIFIED \*\*\*

## ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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**LICENSES: \*\*\* ALL LICENSE FEES ARE ANNUAL UNLESS OTHERWISE SPECIFIED \*\*\***

**Adult Oriented Businesses**

First Year	\$500.00	10/6/1997	Resolution No. 97-5202
<i>(\$250 Non-refundable application fee plus \$250 license fee)</i>			
Renewal	\$250.00	10/6/1997	Resolution No. 97-5202
Individual License Application Fee	\$10.00	1/1/2000	Resolution No. 00-5553
Renewal	\$10.00	1/1/2000	Resolution No. 00-5553
I.D. Card Replacement	\$2.00	1/1/2000	Resolution No. 00-5553

**Alcohol:**

Cereal Malt Beverages:

Consumption on Premises	\$200.00	8/8/1994	Resolution No. 94-4781
Package Sales	\$50.00	8/8/1994	Resolution No. 94-4781
Class "A" Club	\$250.00	2/1/1994	Resolution No. 94-4688
Class "B" Club	\$250.00	2/1/1994	Resolution No. 94-4688
Drinking Establishment	\$250.00	2/1/1994	Resolution No. 94-4688
Liquor Dealer	\$300.00	2/1/1994	Resolution No. 94-4688
Liquor Distributor	\$1,250.00	2/1/1994	Resolution No. 94-4688

**Animals:**

Registration/License Fees

Spayed/Neutered	\$0.50 per month, up to 36 months <i>Example: Neutered dog with a 24-month vaccination would incur a \$12 registration fee.</i>	10/1/2004	Resolution No. 04-6106
Not Spayed/Neutered	\$1.00 per month, up to 36 months <i>Example: Neutered dog with a 24-month vaccination would incur a \$24 registration fee.</i>	10/1/2004	Resolution No. 04-6106
Delinquency Fee	If standard registration is more than 30 days delinquent, an administrative charge equal to the base license fee is assessed. <i>Example: Dog is at large and picked up by Animal Control and discovered to be unlicensed or delinquent in licensing. If it is neutered dog with a 24-month rabies vaccination, the owner would pay \$24 for licensing, double the regular \$12 fee.</i>	10/1/2004	Resolution No. 04-6106



## ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Public Nuisance Dog Special Permit			
Initial application/permit fee	\$50.00	10/1/2004	Resolution No. 04-6106
Annual renewal app/permit	\$25.00	10/1/2004	Resolution No. 04-6106
Permit transfer fee	\$10.00	10/1/2004	Resolution No. 04-6106
Determination review fee	\$10.00	10/1/2004	Resolution No. 04-6106
Appeal fee	\$10.00	10/1/2004	Resolution No. 04-6106
Dangerous Dog Special Permit			
Initial application/permit fee	\$50.00	10/1/2004	Resolution No. 04-6106
Annual renewal app/permit	\$25.00	10/1/2004	Resolution No. 04-6106
Permit transfer fee	\$10.00	10/1/2004	Resolution No. 04-6106
Appeal fee	\$10.00	10/1/2004	Resolution No. 04-6106
Special Multiple Dog Permit			
Permit Fee	\$25.00	1/1/2005	Resolution No. 04-6106
Appeal fee	\$10.00	1/1/2005	Resolution No. 04-6106
<b><u>Commercial Animal Establishments:</u></b>			
Hobby Breeder, Kennel Catterie			
More than 20 Animals	\$50.00	8/8/1994	Resolution No. 94-4781
10- 20 Animals	\$35.00	8/8/1994	Resolution No. 94-4781
Less than 10 Animals	\$25.00	8/8/1994	Resolution No. 94-4781
Pet Shops, Grooming Stables, etc.	\$25.00	2/1/1994	Resolution No. 94-4688
<b><u>Bail Bonding:</u></b>			
Company	\$45.00	8/14/1995	Resolution No. 95-4896
Agent	\$25.00	8/14/1995	Resolution No. 95-4896
Insurance Agent ID Card	\$5.00	10/6/1997	Resolution No. 97-5202
I.D. Card Replacement	\$2.00	1/1/2000	Resolution No. 00-5553
<b><u>Carnivals:</u></b>			
Carnivals	\$55.00 per day	2/1/1994	Resolution No. 94-4688
Riding Devices Only	\$25.00 per day	2/1/1994	Resolution No. 94-4688
Tent Show	\$55.00 per day	2/1/1994	Resolution No. 94-4688
Circus	\$160.00 per day	2/1/1994	Resolution No. 94-4688
<b><u>Curb Marking:</u></b>	\$10.00	11/4/1996	Resolution No. 96-5083
<b><u>Electrical:</u></b>			
Contractor	\$150.00 (3 years)	1/1/2002	Resolution No. 01-5774
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
<b><u>Industrial:</u></b>	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
<b><u>Going Out of Business:</u></b>	\$75.00 (90 days)	2/27/1995	Resolution No. 95-4850
<b><u>Load Speaker Permit</u></b>	\$10.00 per day	2/1/1994	Resolution No. 94-4688
<b><u>Mechanical:</u></b>			
Contractor	\$150.00 (3 years)	1/1/2002	Resolution No. 01-5774
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774

## ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b><u>Merchant Security Service</u></b>			
Merchant Security Guard	\$50.00	1/1/2004	Resolution No. 03-6008
Merchant Security Service	\$150.00	1/1/2004	Resolution No. 03-6008
I.D. Card Replacement	\$2.00	1/3/2000	Resolution No. 00-5553
<b><u>Mobile Home:</u></b>			
Contractor	\$150.00 (3 years)	1/1/2002	Resolution No. 01-5774
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
Court (per space)	\$5.00	2/1/1994	Resolution No. 94-4688
<b><u>Peddlers:</u></b>			
Peddler ( <i>includes I.D. card</i> )	\$15.00	4/18/1997	Resolution No. 97-5143
Peddler ID Card Replacement	\$2.00 each	4/18/1997	Resolution No. 97-5143
Ice Cream Vendor	\$25.00	5/20/1996	Resolution No. 96-5012
Ice Cream Vendor Vehicle	\$10.00	5/20/1996	Resolution No. 96-5012
<b><u>Plumbing:</u></b>			
Contractor	\$150.00 (3 years)	1/1/2002	Resolution No. 01-5774
Master	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Journeyman	\$35.00 (3 years)	1/1/2002	Resolution No. 01-5774
Apprentice	\$25.00 (3 years)	1/1/2002	Resolution No. 01-5774
<b><u>Private Refuse Hauler:</u></b>			
Company	\$50.00	1/1/1997	Resolution No. 97-5118
Each Truck	\$100.00	1/1/1997	Resolution No. 97-5118
Transfer*	\$10.00 each	1/1/1997	Resolution No. 97-5118
<i>*Company license or truck permit to new owner</i>			
<b><u>Registration:</u></b>			
Contractor	\$55.00 (3 years)	1/1/2001	Resolution No. 00-5680
Tradesman	\$25.00 (3 years)	1/1/2001	Resolution No. 00-5680
<b><u>Second Hand Goods:</u></b>			
Auto Junk Dealer	\$305.00	2/1/1994	Resolution No. 94-4688
Auto Junk Parts Dealer	\$100.00	2/1/1994	Resolution No. 94-4688
Junk Buyer	\$55.00	2/1/1994	Resolution No. 94-4688
Junk Collector	\$10.00	2/1/1994	Resolution No. 94-4688
Junk Dealer	\$305.00	7/1/1994	Resolution No. 94-4751
Paper Junk Dealer	\$25.00	2/1/1994	Resolution No. 94-4688
Pawnbroker	\$25.00	8/14/1995	Resolution No. 94-4896
Precious Metal Dealer	\$25.00	8/14/1995	Resolution No. 94-4896
Scrap Metal Processor	\$305.00	2/1/1994	Resolution No. 94-4688
<b><u>Solid Fuel Appliance</u></b>			
Contractor	\$150.00 (3 years)	3/7/2005	Resolution No. 05-6162
Installer	\$35.00 (3 years)	3/7/2005	Resolution No. 05-6162
Apprentice	\$25.00 (3 years)	3/7/2005	Resolution No. 05-6162
Contractor - Temporary	\$50.00 (1 year)	3/7/2005	Resolution No. 05-6162

## ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b><u>Street Parade:</u></b>	\$15.00 each	2/1/1994	Resolution No. 94-4688
<b><u>Taxi:</u></b>			
Company	\$25.00	7/1/1994	Resolution No. 94-4751
Per Cab	\$10.00	7/1/1994	Resolution No. 94-4751
Driver License	\$10.00	2/1/1994	Resolution No. 94-4688
I.D. Card Replacement	\$2.00	1/3/2000	Resolution No. 00-5553
<b><u>Trees and Shrubs:</u></b>			
Trimming	\$100.00 (3 years)	1/1/2003	Resolution No. 02-5885
Treating	\$100.00 (3 years)	1/1/2003	Resolution No. 02-5885
Trimming & Treating	\$150.00 (3 years)	1/1/2003	Resolution No. 02-5885

### **BUSINESS IMPROVEMENT DISTRICT FEES:**

1/1/2006 Ordinance No. 05-10311

#### **Santa Fe District**

Included Businesses	Ground-floor businesses addressed on Santa Fe and with front footage abutting Santa Fe Avenue between Ash Street and Mulberry Street
Base fee per business	\$200.00
Plus frontage rate	\$8.00 per front footage abutting Santa Fe Avenue
Combined maximum fee per business	\$1,200.00

#### **Employment District**

Included Businesses	All businesses located between Ash Street and South Street not included within Santa Fe District.
Base fee per business	\$120.00
Plus fee per worker based upon total workers	\$40.00 per worker (worker 2 through 10) \$20.00 per worker (additional workers)
Maximum fee per business	\$400.00 (2 to 10 workers) \$800.00 (11 to 50 workers) \$1,200.00 (50 or more workers)

#### **Hospital/Mill District**

Included Businesses	All businesses located between Elm Street and Ash Street and between South Street and Prescott Street
Base fee per business	\$80.00
Plus fee per worker based upon total workers	\$26.00 per worker (worker 2 through 10) \$14.00 per worker (additional workers)
Maximum fee per business	\$262.00 (2 to 10 workers) \$542.00 (11 to 50 workers) \$822.00 (50 or more workers)

*Annual fees of \$100 to \$300 may be paid in quarterly payments due January 1, April 1, July 1 and October 1, 2006.*

*Annual fees in excess of \$300 may be paid in monthly installments due on the first day of each month commencing January 1, 2006.*

*A late fee of \$5.00 will be assessed for each month any payment is past due.*

## ARTICLE IV: CITY CLERK

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>MISCELLANEOUS DOCUMENTS:</b>			Administration
<u>Budget</u>			
Soft Cover	\$5.00		
Hard Cover	\$8.00		
Budget in Brief	Free		
<u>C.A.F.R.</u>	Free		
<u>Code Book</u>			
On Cd ROM	\$5.00		
Unbound	\$195.00		
Bound	\$225.00		
Binder	\$30.00		
Code Supplements	(see individual supplement folder)		
City Flag	\$55.00		

## ARTICLE V: ENGINEERING AND GENERAL SERVICES

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>ENGINEERING:</b>			
Concrete Construction Permits	\$5.00 each		Administration
Copies of Maps	\$1.00 - \$4.00 each		Administration
License Agreement	\$100.00		Administration
Street/Easement Vacation	\$100.00	2/1/1994	Resolution No. 94-4688
Street Name Change	\$25.00	2/1/1994	Resolution No. 94-4688
<b>MAPS:</b>			
Aerial Photo ( <i>18" x 18"</i> )	\$1.00		Administration
City Parcel	\$10.00		Administration
Land Use	\$15.00		Administration
Plat/Utilities ( <i>18" x 18"</i> )	\$1.00		Administration
Salina Street Map ( <i>17" x 25"</i> )	\$0.25		Administration
Street Map			
36" x 40"	\$10.00		Administration
36" x 66"	\$15.00		Administration
Subdivision ( <i>city wide b&amp;w</i> )	\$15.00		Administration
Subdivision Plat	\$2.00		Administration
Utility Map ( <i>8.5" x 11"</i> )	\$5.00		Administration
Zoning ( <i>18" x 18"</i> )	\$5.00		Administration
Zoning ( <i>city wide color</i> )	\$15.00		Administration
<b>STREET DIVISION:</b>			
Lot Mowing	\$75.00 per hr min.	4/1/1994	Resolution No. 94-4688
Nuisance Abatement	\$75.00 per hr min.	4/1/1994	Resolution No. 94-4688
Utility Cuts:			
Compacted Backfill, flushing	\$1.40 cubic foot		Administration
Replace 6" Concrete	\$4.00 square foot		Administration
Replace Brick	\$7.50 square foot		Administration
Replace Asphalt	\$6.00 square foot		Administration
Saw Concrete	\$2.50 linear foot		Administration
Saw Asphalt	\$2.00 linear foot		Administration
Replace Sidewalk	\$4.00 square foot		Administration
Replace Brick Sidewalk	\$7.50 square foot		Administration
Replace Curb & Gutter	\$17.00 linear foot		Administration
Replace Gravel on Street/Alley	\$.45 square foot		Administration

## ARTICLE V: ENGINEERING AND GENERAL SERVICES

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>SANITATION DIVISION:</b>			
<u>Curb &amp; Alley Service</u>	\$11.00 month	11/1/2004	Resolution No. 04-6111
Walk-In - assistance required	\$11.00 month	11/1/2004	Resolution No. 04-6111
Walk-In - able to move cart	\$13.00 month	11/1/2004	Resolution No. 04-6111
Partial Month	\$3.00 per week	11/1/2004	Resolution No. 04-6111
<u>Special Pickup</u>			
Customer			
First 15 minutes	\$17.50 (minimum)	11/1/2004	Resolution No. 04-6111
Each add. 1/2 hr or portion thereof	\$17.50	11/1/2004	Resolution No. 04-6111
Non-customer, residential			
First 15 minutes	\$35.00 (minimum)	11/1/2004	Resolution No. 04-6111
Each add. 1/2 hr or portion thereof	\$35.00	11/1/2004	Resolution No. 04-6111
<u>Return Pick-Up</u>	\$10.00	11/1/2004	Resolution No. 04-6111
<i>One return pick-up free per calendar year.</i>			
<u>Start-up/Transfer Fee</u>	\$7.00 per occurrence	11/1/2004	Resolution No. 04-6111
<u>Yard Waste Cart</u>	50% of the City's most recent purchase price per cart	1/1/2004	Resolution No. 03-5985
<u>Curbside Recycling</u>			
Start-up fee	\$10.00	7/1/2005	Resolution No. 05-6172
Curbside recycling service	\$4.90 per month	7/1/2005	Resolution No. 05-6172
<u>Tires</u>			
Auto			
No Rim	\$2.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$8.00 each	1/1/1998	Resolution No. 97-5186
Equipment			
No Rim	\$16.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$22.00 each	1/1/1998	Resolution No. 97-5186
18.4 or Above			
No Rim	\$21.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$27.00 each	1/1/1998	Resolution No. 97-5186
Truck			
No Rim	\$3.50 each	10/1/1998	Resolution No. 98-5316
With Rim	\$9.00 each	1/1/1998	Resolution No. 97-5186

## ARTICLE VI: FIRE DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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### AMBULANCE:

#### Basic Life Support Care (BLS)

Emergency	\$399.00 + mileage	11/1/2005	Resolution No. 05-6205
Non-Emergency	\$280.00 + mileage	11/1/2005	Resolution No. 05-6205
<i>(Base Rate - One-way Transport) All emergency and non-emergency transports requiring only basic life support care on the scene and while in route to destination.</i>			

#### Advance Life Support Care (ALS)

Emergency	\$430.00 + mileage	11/1/2005	Resolution No. 05-6205
Non-Emergency	\$370.00 + mileage	11/1/2005	Resolution No. 05-6205
<i>(Base Rate - One-way Transport) All emergency and non-emergency transports requiring use of monitoring/resuscitation equipment, iv's, drugs, or drawing of blood to treat patient at the scene and while in route</i>			

<u>Treatment/No Transport</u>	\$130.00	11/1/2005	Resolution No. 05-6205
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<u>Round-Trip Transport</u>	ALS/BLS Fee + mileage both ways & waiting time	1/1/1996	Resolution No. 95-4896
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*Patient transported from a health care facility to another facility, then returned to place of origin (during the same trip).*

#### Basic Stand-By Charge

*Type II ambulance, with MICT/EMT's, as appropriate, standing by at a sporting or other event.*

Stand-By Charge (all)	\$74.00 per hour	11/1/2005	Resolution No. 05-6205
<i>minimum of 2 hours</i>			

<u>Waiting Time</u>	\$105.00 per hour	11/1/2005	Resolution No. 05-6205
<i>Any time ambulance crew is delayed for reason other than that which they can control and which is not considered part of the run (MICT discretion).</i>			

<u>Mileage</u>	\$7.60 per mile	11/1/2005	Resolution No. 05-6205
<i>One-way charge base primarily on mileage charts calculated from approximate center of city to point of pick-up/destination.</i>			

### FIRE:

Environ. Material Release Response	Actual Cost		Ordinance No. 89-9312
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Fire Protection Outside City	125% of Fire Mill Levy*	2/7/1994	Ordinance No. 94-9622
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*\* Maximum annual charge for any one tract of property in one ownership is \$25,000.*

## ARTICLE VII: MUNICIPAL COURT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE or STO SEC	ESTABLISHED BY
<b>COURT COSTS</b>			
Cigarette and Traffic	\$30.50	1/1/2004	Resolution No. 03-5998
Illegal Parking/Adult Seat Belts	No Cost	7/1/1994	Resolution No. 94-4751
Non-Traffic	\$50.50	1/1/2004	Resolution No. 03-5998
Warrant Fee	\$25.00*	10/1/1999	Resolution No. 99-5502
(*Court cost do not include any applicable state costs: Amount + 9.50 State Cost)			
<b>PROBATION FEES:</b>			
Supervised	\$50.00	1/1/2004	Resolution No. 03-5998
Unsupervised	\$25.00	1/1/2004	Resolution No. 03-5998
<b>BOND SCHEDULE</b>			
Aggressive Peddling/Soliciting	\$1,000.00	7/11/2002	Judge
Air-Gun/Rifle/Bow & Arrow Sling-Shot/BB Gun	\$250.00	2/1/1994	Judge
All Domestic Offenses	\$1,000.00	2/1/1994	Judge
Attempt	Same as Principal	2/1/1994	Judge
Battery/Assault	\$500.00	2/1/1994	Judge
Compliance With Order	\$500.00	3/2/2000	Judge
Compounding an Offense	\$750.00	2/1/1994	Judge
Conspiracy	Same as Commiss	2/1/1994	Judge
Consump. Of Alcohol in Public	\$500.00	2/1/1994	Judge
Consump. Of CMB in Public	\$500.00	2/1/1994	Judge
Creating a Hazard	\$500.00	2/1/1994	Judge
Criminal Damage to Property	\$750.00	2/1/1994	Judge
Criminal Trespass	\$500.00	2/1/1994	Judge
Damaging Water System Property	\$250.00	2/1/1994	Judge
Desecrating a Cemetery	\$750.00	2/1/1994	Judge
Disorderly Conduct/Dist. the Peace	\$250.00	2/1/1994	Judge
Driving with a Suspended DL	\$500.00	2/1/1994	Judge
Escape From Custody/Aiding Escape	\$2,500.00	3/20/2000	Judge
Failure to Appear Bond	2 Xs Amount	3/20/2000	Judge
False Information	\$500.00	3/20/2000	Judge
False Signing of Petition/Imperson.	\$250.00	2/1/1994	Judge
Falsely Reporting an Offense	\$1,000.00	1/1/2005	Judge
First Offense DUI	\$500.00	2/1/1994	Judge
Furnishing Alcohol/CMB to a Minor	\$500.00	2/1/1994	Judge
Gambling	\$500.00	2/1/1994	Judge
Giving a False Alarm	\$750.00	2/1/1994	Judge



## ARTICLE VII: MUNICIPAL COURT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE or	ESTABLISHED BY
		STO SEC	
Habitual Traffic Violater	\$750.00	3/20/2000	Judge
Harrassment By Telephone	\$1,000.00	1/1/2005	Judge
Hostile Demo W/ Dangerous Weapons	\$1,000.00	3/20/2000	Judge
Influence-Conduct in Public Bldg	\$250.00	2/1/1994	Judge
Interference w/ Firefighter	\$500.00	2/1/1994	Judge
Interfering with an Officer	\$500.00	3/20/2000	Judge
Interference with Police Dogs	\$500.00	3/20/2000	Judge
Intoxicated Pedestrian	\$250.00	2/1/1994	Judge
Lewd. Lascivious Behavior	\$500.00	2/1/1994	Judge
Littering	\$250.00	2/1/1994	Judge
Loitering-Pub/Priv. School or Inst.	\$250.00	2/1/1994	Judge
Minor-Misrepresenting Age-CMB	\$500.00	2/1/1994	Judge
Minor-Misrepresenting Age-Liquor	\$500.00	2/1/1994	Judge
No DL	\$500.00	2/1/1994	Judge
Obstructing Leg. Proc./Official Duty	\$1,000.00	1/1/2005	Judge
Parking	\$25.00		Judge
Peeping Toms	\$500.00	3/20/2000	Judge
Permits Required	\$500.00	7/11/2002	Judge
Public Nuisance	\$250.00	2/1/1994	Judge
Resisting Arrest	\$1,000.00	1/1/2005	Judge
Riot	\$750.00	2/1/1994	Judge
Simulating Legal Process	\$750.00	2/1/1994	Judge
Subsequent DUI	\$1,000.00	2/1/1994	Judge
Tampering with a Landmark	\$250.00	2/1/1994	Judge
Tampering with a Traffic Signal	\$250.00	2/1/1994	Judge
Tampering with Public Record/Notice	\$750.00	2/1/1994	Judge
Theft (all types)	\$1,000.00	1/1/2005	Judge
Transporting-Possession-Liquor	\$500.00	2/1/1994	Judge
Unlawful Aiding, Abetting	\$250.00	2/1/1994	Judge
Unlawful Assembly	\$500.00	2/1/1994	Judge
Unlawful Discharge of Firearms	\$500.00	2/1/1994	Judge
Unlawful Failure to Report a Wound	\$250.00	2/1/1994	Judge
Unlawful Restraint	\$750.00	2/1/1994	Judge
Unlawful Use of Weapons	\$500.00	2/1/1994	Judge
Violation of Protective Order	\$2,500.00	2/1/1994	Judge
Water Craft, Lifesaving Devices Req.	\$250.00	2/1/1994	Judge

## ARTICLE VII: MUNICIPAL COURT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE or STO SEC	ESTABLISHED BY
<b>TRAFFIC FINE SCHEDULE:</b>			
Abandoned Vehicle	\$25.00	38-83*	Judge
Accessible Parking	\$50.00	87	Judge
Accid. Involving Damage to Veh/Prop	Court	24	Judge
Accid. Involving Death/Personal Injury	Court	23	Judge
Barricades	\$50.00	122	Judge
Blocking Traffic	\$15.00	89	Judge
Blocking Traffic - Commercial & Delivery Vehicles	\$15.00	98	Judge
Brakes	\$25.00	173	Judge
Careless Driving (Accid. + \$25)	Court	38-21**	Judge
Changing Lanes (Accid. + \$25)	\$25.00	54	Judge
Child Restraining Systems	\$20.00	182	Judge
Clinging to Vehicle	\$50.00	130	Judge
Crossing Priv. Property to Avoid Signal	\$50.00	118	Judge
Disobey Traffic Signal (Accid. + 25)	\$50.00	13	Judge
Divided Highway	\$25.00	48	Judge
Driving/Lane Roadway	\$25.00	46	Judge
Drivers License	Court	192	Judge
Driving Off Roadway	\$50.00	125	Judge
Driving on Sidewalk	Court	116	Judge
Driving Signal Required	\$25.00	54	Judge
DUI	Court	30	Judge
Duty to Give Information or Aid	Court	25	Judge
Duty/Striking Unattended Vehicle	\$50.00	26	Judge
Duty to Keep Right	\$25.00	38	Judge
Equipment for Motorcycle Operator	\$25.00	142	Judge
Failure to Report Accident	\$50.00	27	Judge
Flashing Lights (Accid. + \$25)	\$25.00	15	Judge
Following Too Closely	\$50.00	47	Judge
Head Lamps on Motorcycles	\$25.00	183	Judge
Headlights	\$25.00	146	Judge
Horns	\$25.00	174	Judge
Illegal Stop/Stand	\$15.00	83	Judge
Impeding Traffic	\$25.00		Judge
Improper Riding	\$50.00	115	Judge
Inattentive Driving	\$50.00	104	Judge
Insurance	Court	200	Judge
Jaywalking	\$25.00	65	Judge

## ARTICLE VII: MUNICIPAL COURT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE or STO SEC	ESTABLISHED BY
Lighted Lamps	\$15.00	144	Judge
Lights-Bicycle	\$25.00	133	Judge
Limits on Backing	\$50.00	117	Judge
Littering	\$50.00	112	Judge
Loading/Unloading Zones	\$15.00	99	Judge
Manner of Parking/Generally	\$15.00	86	Judge
Mufflers	\$25.00	175	Judge
Nuisance Vehicles/Traffic	\$25.00	38-43*	Judge
ObeY Officer	\$50.00	6	Judge
Obstructed View	\$50.00	108	Judge
Obstructed Windshield	\$50.00	177	Judge
One-Way Traffic (Accid. + \$25)	\$50.00	45	Judge
Overtaking/Left (Accid. + \$25)	\$25.00	40	Judge
Overtaking/Left-Limit (Accid. + \$25)	\$25.00	42	Judge
Overtaking/Right (Accid. + \$25)	\$25.00	41	Judge
Overtaking & Passing School Bus	\$100.00	81	Judge
Parking Adjacent to School; Signs	\$15.00	94	Judge
Parking Disabled and Other Vehicles	\$15.00	93	Judge
Parking for Certain Purposes	\$15.00	88	Judge
Parking in Alley	\$15.00	92	Judge
Parking in Nondesignated Places	\$15.00	96	Judge
Parking on Narrow Streets	\$15.00	90	Judge
Parking Zones Time Limit	\$15.00	97	Judge
Permit/Unlicensed Driver	Court	196	Judge
Possession of Tobacco	\$25.00	84	Judge
Preliminary Breath Test	\$50.00	30.2	Judge
Rearview Mirrors	\$25.00	176	Judge
Reckless Driving	Court	29	Judge
Reflectors	\$15.00	148	Judge
Right-of-way/Intersection (Accid. + \$25)	\$50.00	57	Judge
Right-of-way/Left Turn (Accid. + \$25)	\$50.00	58	Judge
Right-of-way/Entering (Accid. + \$25)	\$50.00	60	Judge
Right-of-way/Emergency Vehicle (Accid. + \$25)	\$75.00	61	Judge
Seatbelt	\$10.00	182	Judge
Signal Lights	\$25.00	149	Judge
Speed/Hazard Existing/Reason. or Prudent	\$50.00	32	Judge

## ARTICLE VII: MUNICIPAL COURT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE or STO SEC	ESTABLISHED BY
Speed Posted Limits		33	Judge
5 - 10 MPH over limit	\$30.00		Judge
11 - 15 MPH over limit	\$40.00		Judge
School Zone (Add \$10 to above)			Judge
16 - 20 MPH over limit	\$50.00		Judge
21 - 25 over limit	\$60.00		Judge
Each 5 MPH over limit	\$10.00		Judge
School Zone (Add \$20 to above)			Judge
Spilling Loads	\$50.00	179	Judge
Stall Parking	\$15.00	89	Judge
Starting - Parked Vehicle	\$25.00	53	Judge
Stop B/F Emer/Alley-St (Accid. + 25)	\$25.00	80	Judge
Stop Signs-Yield Signs (Accid. + \$25)	\$50.00	59	Judge
Stopping at RR Crossing	\$25.00	77	Judge
Stopping, Parking in Hazardous/Congested Places; signs	\$15.00	95	Judge
Stopping, Standing or Parking Outside Business or Residence District	\$15.00	83	Judge
Stopping, Standing or Parking in Specified Places	\$15.00	85	Judge
Suspended Drivers License	Court	194	Judge
Tags			Judge
No Tag Purchased	\$50.00	198	Judge
Expired	\$50.00	198	Judge
Expired-Renew by court date	\$25.00	198	Judge
Taillights	\$25.00	147	Judge
Traffic Control Devices	\$50.00	12	Judge
Turing/Intersection	\$25.00	49	Judge
U-Turn	\$25.00	50	Judge
Unauthorized Driver	Court	197	Judge
Unsafe Vehicle	\$50.00	143	Judge
Use of Signal Devices	\$25.00	55	Judge
Walking Against Pedestrian Light	\$25.00	64	Judge
Window Tint	\$25.00	181	Judge
Parking			
Paid within 48 hours	\$2.00	1/16/1997	Ordinance No. 96-9777
Paid within 2 - 5 days	\$5.00	1/16/1997	Ordinance No. 96-9778
Paid after 5 days	\$25.00	1/16/1997	Ordinance No. 96-9779

\* \* \* Fines are Doubled in Construction Zones \* \* \*

## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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### RECREATION:

#### Ball Tournaments

One Diamond - ECRA/B.Burke/Sunset	\$50.00 per day		Administration
Each Additional Diamond ECRA/B.Burke/Sunet	\$25.00 per day		Administration
Concessions			
Sunset	\$150.00		Administration
Bill Burke	\$250.00		Administration
Lighting	\$15.00 per hr per field		Administration
Set-Up Charge	\$250.00 or \$30 per field		Administration
Spectator Admission Right	\$20.00 per team		Administration
Trash Deposit	\$50.00		Administration

#### Sponsor

#### Within City

#### Outside City

#### Basketball League

Cross Court	\$175.00	\$235.00 per team	Administration
Full Court	\$195.00	\$255.00 per team	Administration
Participation Fee	\$5.00	\$5.00 per indiv.	Administration
3 On 3 League	\$40.00	\$60.00 per team	Administration

#### Youth Softball/Baseball

Fast Pitch-Girls			
10 under	\$190.00	\$240.00 per team	Administration
12 under	\$190.00	\$240.00 per team	Administration
14 under	\$190.00	\$240.00 per team	Administration
16 under	\$190.00	\$240.00 per team	Administration
18 under	\$190.00	\$240.00 per team	Administration

#### Slow Pitch-Girls

10 under	\$170.00	\$220.00 per team	Administration
12 under	\$170.00	\$220.00 per team	Administration
14 under	\$170.00	\$220.00 per team	Administration
16 under	\$170.00	\$220.00 per team	Administration
18 under	\$170.00	\$220.00 per team	Administration

#### Baseball

9 - 10 & Under	\$185.00	\$235.00 per team	Administration
11 - 12 & Under	\$200.00	\$250.00 per team	Administration
13 - 14 - 15 & Under	\$215.00	\$265.00 per team	Administration

Participation Fee	\$5.00	\$5.00 per player	Administration
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## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<u>Sponsor</u>	<u>Within City</u>	<u>Outside City</u>	
<b><u>Adult Softball</u></b>			
Women's			
Fast Pitch	\$340.00	\$390 per team	Administration
Slo-Pitch	\$320.00	\$370.00 per team	Administration
Slo-Pitch (USSSA)	\$340.00	\$390.00 per team	Administration
Men's			
Fast Pitch	\$340.00	\$390 per team	Administration
Slo-Pitch	\$320.00	\$370.00 per team	Administration
Slo-Pitch (USSSA)	\$340.00	\$390.00 per team	Administration
COED	\$320.00	\$370.00 per team	Administration
COED (USSSA)	\$340.00	\$390.00 per team	Administration
<b><u>Volleyball:</u></b>			
Unofficiated	\$40.00 per team		Administration
Officiated	\$70.00 per team		Administration
Jr. High/High School Basketball League	\$20.00 per player		Administration
High School/College Baseball	\$100.00 per date		Administration
High School/College Softball	\$65.00 per date		Administration
Legion/Babe Ruth Baseball	\$100.00 per date		Administration
Youth Hockey (indoor)	\$20.00 per player		Administration
Jr. High Volleyball	\$20.00 per player		Administration
Youth Soccer	\$20.00 per player		Administration
<b>GOLF COURSE:</b>			
<b><u>Green Fees</u></b>			
Weekday (Daily or 18 holes)	\$13.50	1/1/2002	Resolution No. 01-5778
Weekday (9 holes)	\$12.25	1/1/2002	Resolution No. 01-5778
Weekend or Holiday (Daily or 18 holes)	\$15.50	1/1/2002	Resolution No. 01-5778
Weekend or Holiday (9 holes)	\$14.25	1/1/2002	Resolution No. 01-5778
Par 3 Youth (Under 18)	\$2.50	1/1/2002	Resolution No. 01-5778
Par 3 Adult	\$5.50	1/1/2002	Resolution No. 01-5778
Twilight	\$10.50	1/1/2002	Resolution No. 01-5778
<b><u>Patron Cards:</u></b>			
Individual Adults	\$567.00 per year	1/1/2005	Resolution No. 04-6111
Youth (under 18)	\$142.00 per year	1/1/2005	Resolution No. 04-6111
Couples (husband/wife)	\$856.00 per year	1/1/2005	Resolution No. 04-6111
9 Hole Medical	\$462.00 per year	1/1/2005	Resolution No. 04-6111
Youth (under 18) Par 3 Course Only	\$53.00 per year	1/1/2005	Resolution No. 05-6186
Adults par 3 Course Only	\$210.00 per year	1/1/2005	Resolution No. 05-6186

## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b><u>Multiplay Cards:</u></b>			
10 Play Cards (\$.50 round discount)	\$130.00*	1/1/2002	Resolution No. 01-5778
26 Play Cards (\$1.00 round discount)	\$325.00 per year	1/1/2002	Resolution No. 01-5778
<i>*plus \$2.00 on weekends and federal holidays</i>			
<b><u>Electric Cart Rental:</u></b>			
6 Holes (Par 3)	\$8.00	1/1/2002	Resolution No. 01-5778
9 Holes	\$14.00	1/1/2005	Resolution No. 05-6186
18 Holes	\$22.00	1/1/2005	Resolution No. 05-6186
20 9-Hole Rounds	\$200.00	1/1/2005	Resolution No. 05-6186
<b><u>Pull Carts:</u></b>			
	\$2.00	1/1/2002	Resolution No. 01-5778
<b><u>Trail Fees:</u></b>			
6 Holes (Par 3)	\$3.00	1/1/2002	Resolution No. 01-5778
9 Holes	\$5.00	5/10/2005	Resolution No. 05-6186
18 Holes	\$7.00	5/10/2005	Resolution No. 05-6186
10 9-Hole Rounds	\$45.00	5/10/2005	Resolution No. 05-6186
10 18-Hole Rounds	\$63.00	5/10/2005	Resolution No. 05-6186
<b><u>Cart Storage:</u> (Annual)</b>			
Gas	\$170.00 per year	1/1/2002	Resolution No. 01-5778
Electric	\$200.00 per year	1/1/2002	Resolution No. 01-5778
<b>NEIGHBORHOOD CENTERS:</b>			
Two Hour Minimum Rental	\$10.00	2/1/1994	Resolution No. 94-4688
Per Additional Hour	\$5.00	2/1/1994	Resolution No. 94-4688
<i>*subject to "Rental Policy" as established by Resolution No. 89-4108.</i>			
<b>SWIMMING POOLS:</b>			
<b><u>Kenwood Park Swimming Pool</u></b>			
Pre-School with Adult	Free	2/1/1994	Resolution No. 94-4688
Student, Grades 1 - 12	\$0.75	2/1/1994	Resolution No. 94-4688
All Others	\$1.25	2/1/1994	Resolution No. 94-4688
Book of 20 Admissions	\$10.00	2/1/1994	Resolution No. 94-4688
<b>INSTRUCTIONAL PROGRAMS (ADULT):</b>			
Golf (Series of 6)	\$50.00		Administration
Country Western Dance	\$10.00		Administration
Square Dance	\$8.00 per month		Administration
Beginning Clogging	\$16.00		Administration
Big Band Swing Workshop	\$25.00 per couple		Administration

## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Step Aerobics/Cardio-Fitness			
M-W-F (AM)	\$15.00 per month or \$1.50 per class		Administration
M - TH (PM)	\$10.00 per month or \$1.50 per class		Administration
Tennis			
Adult Lessons	\$25.00 per person per session		Administration
Couples	\$20.00 per person per session		Administration
Summer Art (with Art Center)	\$25.00		Administration
Play In Clay	\$40.00		Administration
Art Basics (w Bill Hottman)	\$40.00		Administration
<b>INSTRUCTIONAL PROGRAMS (YOUTH):</b>			
Art Basics (year round)	\$25.00 per session		Administration
Baton Twirling	\$10.00		Administration
Cheerleading	\$10.00		Administration
Creative Dramatics	\$10.00		Administration
Dance - Country Line	\$10.00		Administration
Dance - Jazz, Tap & Ballet	\$10.00		Administration
Fun In The Sun Day Camp	\$10.00 per week		Administration
Gymnastics			
Summer	\$9.00 - \$88.00 (varies)		Administration
Fall/Winter Spring			
Recreation (per session)	\$7.00 - \$17.00 (varies)		Administration
Competitive (per month)	\$15.00 - \$50.00 (varies)		Administration
Harmonica For Kids	\$15.00		Administration
Jump Rope Workshop	\$5.00		Administration
Jump Rope Team	\$10.00		Administration
Junior Golf (beg/inter/adv)	\$15.00		Administration
Karate	\$24.00		Administration
Learn to Swim	\$10.00		Administration
PeeWee Golf			
First Session	\$15.00		Administration
Additional Sessions	\$10.00		Administration
Play In Clay (year round)	\$20.00		Administration
Summer Art Program (w/ Art Center)			
Pre-K	\$5.00		Administration
Grades 1 - 6	\$10.00		Administration
Summer Stage (w/ Comm. Theatre)	\$40.00		Administration
T-Ball Clinic	\$10.00		Administration
Tennis			
Tennis Tots	\$20.00		Administration
Junior Tennis Intro	\$20.00		Administration
Advanced Junior Tennis	\$20.00		Administration
2 Year Plus	\$20.00		Administration



## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Camp			
Computer Camp	\$50.00		Administration
Golf Day Camp	\$65.00		Administration
Great Adventure Camp	\$20.00		Administration
Science Camp	\$50.00		Administration
Soccer Camp	\$30.00		Administration
Ultimate Sports Camp	\$65.00 per week		Administration
Volleyball Camp	\$50.00		Administration
<b>ENVIRONMENTAL EDUCATION:</b>			
Archery	\$5.00		Administration
Canoeing	\$5.00		Administration
Jr. Naturalist	\$5.00		Administration
Nature Tots	\$5.00		Administration
Outdoor Awareness Camps	\$5.00		Administration
Field Trip	Varies		Administration
Fishing Explorers	\$10.00		Administration
Special Projects/Programs	\$2.00 - \$5.00		Administration
<b>SPECIAL POPULATIONS:</b>			
Summer Day Camp-Youth	\$25.00 per month		Administration
Adult	\$1.00 - \$5.00 (varies)		Administration
Trips	Varies		Administration
<b>SENIOR CITIZENS:</b>			
Body Shaping	\$5.00 per month		Administration
Country Line Dance/Ballroom Dance	\$5.00 per month		Administration
Golden Years Club	\$5.00 per year		Administration
Monthly Dinners	Approximately \$3.00 per person		Administration
Trips & Tours	Varies		Administration
Simply Stretching	\$5.00 per month		Administration
<b>MISCELLANEOUS:</b>			
<b><u>Santa Claus Suit Rental</u></b>			
Full Outfit	\$20.00		Administration
Suit Only	\$15.00		Administration
Wig & Beard Only	\$8.00		Administration
<b>GYPSUM HILL CEMETERY:</b>			
<b><u>Burial Lot:</u></b>			
Infant to 3 1/2 feet in length and less in designated area	No charge	2/1/2000	Resolution No. 00-5557*
Youth and Adult	\$335.00	3/1/2002	Resolution No. 00-5557*

## ARTICLE VIII: DEPARTMENT OF PARKS AND RECREATION

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b><u>Cremation Burials:</u></b>			
Weekdays (7:30 a.m. - 4:00 p.m.)	\$130.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$205.00	3/1/2002	Resolution No. 00-5557*
Cemetery Setup for Service	\$25.00	2/1/2000	Resolution No. 00-5557
<b><u>Disinterments/Re-interments:</u></b>			
<b><u>Infant</u></b>			
In Cemetery	\$310.00	3/1/2002	Resolution No. 00-5557*
Out of Cemetery	\$205.00	3/1/2002	Resolution No. 00-5557*
<b><u>Youth and Adult</u></b>			
In Cemetery	\$620.00	3/1/2002	Resolution No. 00-5557*
Out of Cemetery	\$360.00	3/1/2002	Resolution No. 00-5557*
<b><u>Marker Permit</u></b>	\$15.00	3/1/2002	Resolution No. 00-5557*
<b>Opening and Closing Grave - Adult</b>			
Weekdays (7:30 a.m. - 4:00 p.m.)	\$260.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$335.00	3/1/2002	Resolution No. 00-5557*
<b>Opening and Closing Grave - Infant/Youth</b>			
Infant to 3 1/2 feet			
Weekdays (7:30 a.m. - 4:00 p.m.)	\$105.00	3/1/2002	Resolution No. 00-5557*
After Hours, Weekends, Holidays	\$180.00	3/1/2002	Resolution No. 00-5557*
<b><u>Title Transfer of Cemetery Ownership</u></b>	\$15.00	2/1/2002	Resolution No. 00-5557*

*The City Manager is authorized to make fee arrangements for burials for individuals eligible under specific state programs.*

*\* Resolution amended by Action No. 02-3151*

### **Sell Space Back to the City:**

*The City will pay 75% of cost*

Administration

## ARTICLE IX: PLANNING AND COMMUNITY DEVELOPMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>PLANNING:</b>			
<u>Administrative Permit</u>	\$100.00 each	6/4/2001	Resolution No. 01-5720
<u>Appeal to Board of Zoning Appeals</u>	\$80.00 each	2/1/1994	Resolution No. 94-4688
<u>Conditional Use Permit</u>			
Within Existing Structure	\$80.00 each	2/1/1994	Resolution No. 94-4688
Within Proposed Structure	\$160.00 each	2/1/1994	Resolution No. 94-4688
<u>Map Amendment</u>			
Commercial & Industrial			
Over 5 acres	\$325.00 each	2/1/1994	Resolution No. 94-4688
5 acres or less	\$270.00 each	2/1/1994	Resolution No. 94-4688
Residential and Other			
Over 5 acres	\$270.00 each	2/1/1994	Resolution No. 94-4688
5 acres or less	\$215.00 each	2/1/1994	Resolution No. 94-4688
<u>Planned Commercial District</u>	\$325.00 each	2/1/1994	Resolution No. 94-4688
<u>Planned Development District</u>			
Preliminary Plans	\$375.00 each	2/1/1994	Resolution No. 94-4688
Final Plans	\$110.00 each	2/1/1994	Resolution No. 94-4688
<u>Special Permit</u>	\$200.00 each	6/4/2001	Resolution No. 01-5720
<u>Subdivision Plats:</u>			
Preliminary Plans	\$215 + \$2 per lot	2/1/1994	Resolution No. 94-4688
Final Plans	\$110 + \$1 per lot	2/1/1994	Resolution No. 94-4688
<i>For subdivision outside but within 1 mile of the city limits, the fee is one-half of the amount shown for both preliminary and final plats.</i>			
<u>Variances</u>			
Administrative	\$55.00 each	2/1/1994	Resolution No. 94-4688
Board of Zoning Appeals	\$110.00 each	2/1/1994	Resolution No. 94-4688
<u>Zoning Ordinance</u>			
Text Amendment	\$160.00 each	2/1/1994	Resolution No. 94-4688
<u>Miscellaneous</u>	\$55.00 each	2/1/1994	Resolution No. 94-4688
<i>Applications not elsewhere specified.</i>			

### PARTIAL WAIVER OF PLANNING AND ZONING FEES:

*Planning and zoning fees in excess of direct out-of-pocket expenses shall be waived for not for profit organizations who's primary mission is to provide social services to low and moderate income individuals and families.*

## ARTICLE X: POLICE DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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### ALARM MONITORING FEES:

Communicator Line	\$20.00 per month	1/1/2004	Resolution No. 03-5968
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### POLICE REPORTS:

Inspection	\$2.00 each	2/1/1994	Resolution No. 94-4688
Copied Report	\$2.00 each	2/1/1994	Resolution No. 94-4688
Copied and Mailed Report	\$3.00 each	2/1/1994	Resolution No. 94-4688

## ARTICLE XI: UTILITIES DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
<b>SOLID WASTE DIVISION:</b>			
Charge Per Ton	\$27.00	1/1/2000	Resolution No. 99-5502
Min. charge for loads consisting of more than 25% yard waste	\$12.50	4/1/1999	Resolution No. 99-5420
<b><u>Tires:</u></b>			
Auto			
No Rim	\$1.50 each	1/1/1998	Resolution No. 97-5186
With Rim	\$6.50 each	1/1/1998	Resolution No. 97-5186
Truck			
No Rim	\$3.00 each	4/12/1999	Resolution No. 99-5451
With Rim	\$7.50 each	1/1/1998	Resolution No. 97-5186
Equipment			
No Rim	\$15.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$20.00 each	1/1/1998	Resolution No. 97-5186
18.4 or above			
No Rim	\$20.00 each	1/1/1998	Resolution No. 97-5186
With Rim	\$25.00 each	1/1/1998	Resolution No. 97-5186
<b><u>Asbestos*:</u></b>			
Firable	\$54.00 per ton	1/1/2001	Resolution No. 00-5662
Non-Friable	\$27.00 per ton	1/1/2001	Resolution No. 00-5662
<b><u>Contaminated Soil*:</u></b>	\$54.00 per ton	1/1/2001	Resolution No. 00-5662
<i>*NOTE: Asbestos and contaminated soil must have special authorization to dispose of and asbestos must be disposed of in an approved container.</i>			
<b><u>Loads of Rock, Concrete or Masonry:</u></b>	\$54.00 per ton	1/1/2001	Resolution No. 00-5662
<i>Products or loads consisting of more than 25% of rock, concrete or masonry products, shall be double the fees per ton.</i>			
<b><u>Solid Waste Coupons:</u></b>			
10 @ \$5.00	\$50.00		Administration
25 @ \$1.00	\$25.00		Administration
20 @ \$0.50	\$10.00		Administration
<b>WASTEWATER:</b>			
Service Charge - Delinquent Accounts	\$10.00	12/20/1993	Ordinance No. 93-9612
<b><u>Inside City</u></b>			
Customer Charge (0 C.F.)	\$3.18 month	11/1/2005	Resolution No. 05-6205
Consumption Charge	\$2.26 per ccf	11/1/2005	Resolution No. 05-6205
<b><u>Outside City</u></b>			
Customer Charge	Double inside rate	2/1/1994	Resolution No. 94-4688
Consumption Charge	125% inside rate	2/1/1994	Resolution No. 94-4688

## ARTICLE XI: UTILITIES DEPARTMENT

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
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### **WATER:**

Service Initiation Fee	\$7.00	11/1/2005	Resolution No. 05-6205
Service Charge - Delinquent Accounts	\$10.00	12/20/1993	Ordinance No. 93-9612
<u>Security Deposit</u>			
Residential	\$50.00	12/20/1993	Ordinance No. 93-9612
Commercial			
<=1,500 cubic feet volume	\$50.00 (not less than)	12/20/1993	Ordinance No. 93-9612
Double average			
consump. of premises			
> 1,500 cubic feet volume	times current rate	12/20/1993	Ordinance No. 93-9612
Meter Test	\$25.00 (refundable)	2/1/1994	Resolution No. 94-4688
After Hours Turn On	\$35.00	11/1/2005	Resolution No. 05-6205
Same Day Service Fee	\$20.00	2/1/2004	Administration

### **RATE INSIDE CITY:**

<b><u>Customer Charge (0 C.F.)</u></b>	Per Month	11/1/2005	Resolution No. 05-6205
5/8" Meter	\$3.38		
3/4" Meter	\$5.38		
1" Meter	\$7.31		
1 1/2" Meter	\$11.35		
2" Meter	\$18.34		
3" Meter	\$48.15		
4" Meter	\$68.95		
6" Meter	\$127.96		
8" Meter & Above	\$269.28		
Plus per 100 C.F.			
First 2,000 C.F.	\$2.21		
Next 8,000 C.F.	\$1.99		
All over 10,000 C.F.	\$1.77		

***Apartment Rate:** When 3 or more units are placed on a master meter, usage is charged at the first 2,000 cubic feet rate for all consumption.*

### **RATE OUTSIDE CITY:**

Customer Charge	Double Inside Rate	2/1/1994	Resolution No. 94-4688
Consumption Charge	125% Inside Rate	2/1/1994	Resolution No. 94-4688

## ARTICLE XI: UTILITIES DEPARTMENT

DESCRIPTION		AMOUNT/UNIT			EFF. DATE	ESTABLISHED BY		
Main Tapping Fee:								
	1" Tap	1.5 " Tap	2" Tap	4"Tap	6" Tap	8" Tap	10" Tap	12" Tap
4" Main	\$178.00	\$307.00	\$349.00					
6" Main	\$187.00	\$320.00	\$363.00	\$395.00	\$415.00			
8" Main	\$197.00	\$327.00	\$370.00	\$395.00	\$415.00	\$435.00	\$455.00	
10" Main	\$210.00	\$341.00	\$384.00	\$395.00	\$415.00	\$435.00	\$455.00	
12" Main	\$224.00	\$355.00	\$399.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
16" Main	\$261.00	\$395.00	\$430.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
20" Main	\$327.00	\$461.00	\$497.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00
30" Main	\$420.00	\$574.00	\$592.00	\$395.00	\$415.00	\$435.00	\$455.00	\$475.00

### **General Conditions:**

- (a) All excavation and closure by Plumbing Contractor. See attached drawing showing minimum excavation dimensions for tapping sleeve and valves on various main sizes (in Utilities Department)
- (b) Water Division shall furnish and mount saddles and corporations for 2" taps and smaller and also furnish roadway boxes for 1.5" and 2" taps.
- (c) Plumbing Contractor shall furnish and mount tapping sleeves and valves for taps larger than 2". Plumbing Contractor shall also furnish roadway boxes for these taps.
- (d) This list will be revised as necessary to reflect current Water Division labor costs to perform the various tap sizes and to reflect current material costs for the 1", 1.5" and 2" taps.

## ARTICLE XII: MISCELLANEOUS

DESCRIPTION	AMOUNT/UNIT	EFF. DATE	ESTABLISHED BY
Computer Programming	\$40.10 per hour	1/1/2001	Resolution No. 01-5689
PC Tech Support	\$40.10 per hour	1/1/2001	Resolution No. 01-5689
<b><u>Open Record Research/Copy Charges</u></b>			
<u>Copy Fees (add time charge, if appropriate):</u>			
1 - 10 pages	No Charge		
11 and over (charge for first 10 pages)	\$0.10 per page	10/24/1994	Resolution No. 94-4807
<i>Example: 9 pages free, 20 pages \$2.00</i>			
<u>Research Time</u>	\$15.00 per hour	10/24/1994	Resolution No. 94-4807
First 5 minutes	No charge	10/24/1994	Resolution No. 94-4807
6 - 10 minutes	\$2.50	10/24/1994	Resolution No. 94-4807
Each 10 minutes thereafter	\$2.50	10/24/1994	Resolution No. 94-4807
<i>Round to the nearest 10 minutes (Example: 4 minutes free, 30 minutes \$7.50)</i>			
Non-City Equipment Expense	Actual Cost	10/24/1994	Resolution No. 94-4807
Community Theatre	\$50.00 day		Administration
Returned Check	\$30.00	11/3/2003	Resolution No. 03-6004